

# State of Arizona



## Campaign Finance Report

**PINAL COUNTY DEMOCRATS**  
**Committee #: 199802254**

**Treasurer: DESIO, VINCENT JOSEPH**  
**PO Box 807, Florence, AZ 85232**  
**Phone: (520) 868-0072**  
**Email: pinaldemocrat@gmail.com**

### 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 21, 2010  
Reporting Period: August 5, 2010-September 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,031.90
Total Cash Receipts this Reporting Period:	\$10,712.00
Total Cash Disbursements this Reporting Period:	\$8,327.16
Cash Balance at End of Reporting Period:	\$11,416.74

Report ID: 62062

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,540.00	\$0.00	\$5,540.00	\$24,375.30
Contributions from Political Committees	C3	\$4,010.00	\$0.00	\$4,010.00	\$33,148.45
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,162.00	\$0.00	\$1,162.00	\$7,608.96
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$88.83
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$10,712.00	\$0.00	\$10,712.00	\$65,221.54

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,327.16	\$0.00	\$8,327.16	\$60,478.62
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$43.83
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$39.30
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,327.16	\$0.00	\$8,327.16	\$60,561.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,327.16			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Mophie, Michael	08/05/2010	\$525.00	\$525.00
<b>Address:</b>	1575 West Hunt Hwy, Fkorence, Az 85132		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	RIOS, REBECCA	08/05/2010	\$130.00	\$395.00
<b>Address:</b>	1440 N Idaho Rd, Unit 1100, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	STATE SENATOR, STATE OF ARIZONA			
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	Guillen, Teressa	08/06/2010	\$65.00	\$650.00
<b>Address:</b>	6408 W Fawn Dr, Laveen, AZ 85339		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	Guillen, Teressa	08/06/2010	\$585.00	\$650.00
<b>Address:</b>	6408 W Fawn Dr, Laveen, AZ 85339		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	ALDRICH, EMILY	08/07/2010	\$50.00	\$50.00
<b>Address:</b>	955 W Elizabeth Way, Coolidge, AZ 85128		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	ANTONE, AUDRA	08/07/2010	\$50.00	\$50.00
<b>Address:</b>	PO Box 934, Sacaton, AZ 85147		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	ATLEE, FRANK	08/07/2010	\$165.00	\$165.00
<b>Address:</b>	8060 N Mummy Mountain Rd, Paradise Valley, AZ 85253		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	Bustamante, Ernest	08/07/2010	\$130.00	\$130.00
<b>Address:</b>	PO Box 73, Mammoth, AZ 85618		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	CARR, JENNY	08/07/2010	\$65.00	\$65.00
<b>Address:</b>	33098 N Cat Hills Ave, San Tan Valley, AZ 85142		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	Castor, Eleanor F	08/07/2010	\$50.00	\$185.00
<b>Address:</b>	288 W Twin Peaks Pkwy, Queen Creek, AZ 85243		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	DOUGHERTY, JOHN	08/07/2010	\$115.00	\$115.00
<b>Address:</b>	PO Box 7190, Phoenix, AZ 85011		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	DUNSING, DAVID	08/07/2010	\$130.00	\$130.00
<b>Address:</b>	23629 N Desert Agave St, Florence, AZ 85132		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	FRANKS, SALLY	08/07/2010	\$65.00	\$65.00
<b>Address:</b>	236 N Queen Anne Dr, Queen Valley, AZ 85118		Cash	
<b>Memo:</b>	GALA DINNER			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Glassman, Linda	08/07/2010	\$390.00	\$390.00
<b>Address:</b>	4656 E Avenida Rio Bruza, Tucson, AZ 85712		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	GOMEZ, VICTOR	08/07/2010	\$130.00	\$130.00
<b>Address:</b>	1609 E Jasmine St, Casa Grande, AZ 85122		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	GORDON, CAROLYN	08/07/2010	\$130.00	\$375.00
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	GROTH, STEVE	08/07/2010	\$65.00	\$65.00
<b>Address:</b>	60137 E Arroyo Grande Dr, Oracle, AZ 85623		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	HAGEBOECK, RICHARD	08/07/2010	\$115.00	\$115.00
<b>Address:</b>	PO Box 1988, Arizona City, AZ 85223		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	Hayes, Ozie	08/07/2010	\$50.00	\$50.00
<b>Address:</b>	2725 W Mira Dr, Queen Creek, AZ 85242		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	HENRY, WADE	08/07/2010	\$115.00	\$115.00
<b>Address:</b>	42581 W Chimayo Dr, Maricopa, AZ 85138		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	JENNINGS, RENZ	08/07/2010	\$130.00	\$130.00
<b>Address:</b>	6413 S 26th St, Phoenix, AZ 85042		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	JOHN, FELIX	08/07/2010	\$130.00	\$130.00
<b>Address:</b>	8336 ETWIN BUTTE LN, FLORENCE, AZ 85132		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	Kerley, Janice	08/07/2010	\$130.00	\$157.00
<b>Address:</b>	31459 N Claridge Cir, Queen Creek, AZ 85243		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	Lang, Linda S	08/07/2010	\$65.00	\$115.00
<b>Address:</b>	37 N Rita Ave, Queen Valley, AZ 85218		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	LANGHEINRICH, MARY	08/07/2010	\$50.00	\$50.00
<b>Address:</b>	638 E Queen Valley Dr, Queen Valley, AZ 85218		Cash	
<b>Occupation:</b>	SELF EMPLOYED			
<b>Memo:</b>	GALA DINNER			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MCGUIRE, BARBARA	08/07/2010	\$130.00	\$260.00
<b>Address:</b>	PO Box 613, Kearny, AZ 85237		Cash	
<b>Occupation:</b>	DIRECTOR, SALVATION ARMY UNIT			
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	MCGUIRE, RICK M	08/07/2010	\$130.00	\$130.00
<b>Address:</b>	16249 N 48th Way, Scottsdale, AZ 85254		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	MCMANUS, SHASTA	08/07/2010	\$65.00	\$65.00
<b>Address:</b>	8165 LANGLEY AVE, TUCSON, AZ 85710		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	MITCHELL, BOB	08/07/2010	\$65.00	\$65.00
<b>Address:</b>	832 E Shadow Ln, Casa Grande, AZ 85122		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	MITCHELL, WESLEY	08/07/2010	\$65.00	\$65.00
<b>Address:</b>	502 E Kona Dr, Casa Grande, AZ 85122		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	PYRITZ, WILLIAM D	08/07/2010	\$50.00	\$50.00
<b>Address:</b>	112 S Avenue A, San Manuel, AZ 85631		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	Rabago, Vincent Lee	08/07/2010	\$65.00	\$390.00
<b>Address:</b>	3534 E Calle Alarcon, Tucson, AZ 85716		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	Ragan, Tomothy Adam	08/07/2010	\$50.00	\$160.00
<b>Address:</b>	36099 N Mirandesa Dr, Queen Creek, AZ 85243		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	RIVERA, VIRGINIA	08/07/2010	\$195.00	\$195.00
<b>Address:</b>	801 W Pima Ave, Coolidge, AZ 85228		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	Robertson, Chula	08/07/2010	\$130.00	\$130.00
<b>Address:</b>	PO Box 68, Coolidge, AZ 85128		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	Rotellini, Felecia	08/07/2010	\$50.00	\$145.00
<b>Address:</b>	3444 N 49th St, Phoenix, AZ 85018		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	SCHAIDER, STEPHEN	08/07/2010	\$130.00	\$130.00
<b>Address:</b>	1169 E Manor Dr, Casa Grande, AZ 85122		Cash	
<b>Memo:</b>	GALA DINNER			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SEAN, BOWIE	08/07/2010	\$195.00	\$195.00
<b>Address:</b>	530 E McDowell Rd, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	SMALLWOOD, JOHN	08/07/2010	\$65.00	\$65.00
<b>Address:</b>	4118 W Columbine Dr, Phoenix, AZ 85029		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	VARELA, RALPH	08/07/2010	\$130.00	\$130.00
<b>Address:</b>	858 E Shadow Ridge Rd, Casa Grande, AZ 85122		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	White, Kevin D	08/07/2010	\$65.00	\$345.00
<b>Address:</b>	338 E Paseo De Paula, Casa Grande, AZ 85122		Cash	
<b>Occupation:</b>	Judge, Pinal County			
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	WOBSER, CARL	08/07/2010	\$130.00	\$130.00
<b>Address:</b>	708 E Rossa Ct, Queen Valley, AZ 85118		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	Wortman, Susan	08/07/2010	\$130.00	\$130.00
<b>Address:</b>	2092 N Lake Shore Dr, Casa Grande, AZ 85222		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	RIOS, REBECCA	09/06/2010	\$75.00	\$395.00
<b>Address:</b>	1440 N Idaho Rd, Unit 1100, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	STATE SENATOR, STATE OF ARIZONA			
<b>Memo:</b>	DONATION			
Total of Individual Contributions			\$5,540.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5,540.00	

**Schedule C3 - Contributions from political committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	andrei cherny for state treasurer	08/07/2010	\$65.00	\$65.00
<b>Address:</b>	5025 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	Committee to Elect Robert Mendez	08/07/2010	\$130.00	\$650.00
<b>Address:</b>	614 E Barrus Pl, Casa Grande, AZ 85122		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	CTE SAM WERCINSKI	08/07/2010	\$195.00	\$195.00
<b>Address:</b>	5937 E Cheney Dr, Paradise Valley, AZ 85253		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	Walsh for County Attorney	08/07/2010	\$100.00	\$2,720.00
<b>Address:</b>	PO Box 136, Oracle, AZ 85623		Cash	
<b>Memo:</b>	DONATION			
<b>Name:</b>	Walsh for County Attorney	08/07/2010	\$520.00	\$2,720.00
<b>Address:</b>	PO Box 136, Oracle, AZ 85623		Cash	
<b>Memo:</b>	GALA DINNER			
<b>Name:</b>	1043 - Arizona Democratic Party	08/15/2010	\$3,000.00	\$4,200.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	MOBILIZATION FUNDS			
Total of Contributions from Committees			\$4,010.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$4,010.00	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	08/07/2010	\$160.00	\$7,608.96
<b>Address:</b>			Cash	
<b>Memo:</b>	GALA DINNER 50-50			
<b>Name:</b>	Multiple Contributors	08/07/2010	\$761.00	\$7,608.96
<b>Address:</b>			Cash	
<b>Memo:</b>	GALA DINNER DRAW			
<b>Name:</b>	Multiple Contributors	08/07/2010	\$65.00	\$7,608.96
<b>Address:</b>			Cash	
<b>Memo:</b>	WEIR			
<b>Name:</b>	Multiple Contributors	08/18/2010	\$136.00	\$7,608.96
<b>Address:</b>			Cash	
<b>Memo:</b>	MONTHLY DINNER MEETING DONATIONS			
<b>Name:</b>	Multiple Contributors	09/13/2010	\$40.00	\$7,608.96
<b>Address:</b>			Cash	
<b>Memo:</b>	DANIEL			
Total of Small Contributions			\$1,162.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$1,162.00	



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Blue Utopia	08/07/2010	\$111.09	\$1,863.24
<b>Address:</b>	PO Box 4486, Seattle, WA 98194		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	ONLINE DONATION FEES			
<b>Name:</b>	THE PROPERTY CONFERENCE CENTER	08/07/2010	\$4,332.75	\$7,355.63
<b>Address:</b>	PO Box 10678, , Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	GALA DINNER EXPENSES			
<b>Name:</b>	APS	08/09/2010	\$270.93	\$2,255.47
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	OFFICE ELECTRICTY			
<b>Name:</b>	NJOS, BARBARA C	08/10/2010	\$32.18	\$1,767.33
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	OFFICE SUPPLIES			
<b>Name:</b>	Maricopa Chamber of Commerce	08/11/2010	\$90.00	\$370.00
<b>Address:</b>	44870 Hathaway Ave Ste 5, Maricopa, AZ 85139		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	CHAMBER MEMBERSHIP			
<b>Name:</b>	Desert Spring Water and Ice	08/12/2010	\$28.36	\$56.52
<b>Address:</b>	610 S Main St, Florence, AZ 85132		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	OFFICE DRINKING WATER			
<b>Name:</b>	PITNEY BOWES	08/12/2010	\$430.05	\$7,521.72
<b>Address:</b>	PO Box 85390, , Louisville, KY 40285		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	OFFICE MAILINGS			
<b>Name:</b>	Town of Florence	08/12/2010	\$91.87	\$1,950.67
<b>Address:</b>	775 N. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	OFFICE WATER, SEWER, TRASH			
<b>Name:</b>	STAPLES	08/18/2010	\$650.93	\$3,396.60
<b>Address:</b>	500 Staples Dr, Framingham, MA 01702		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	OFFICE SUPPLIES			
<b>Name:</b>	Pinal Properties Management	08/30/2010	\$475.00	\$10,450.00
<b>Address:</b>	75 S. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	OFFICE RENT			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Qwest	08/30/2010	\$368.29	\$6,589.83
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	OFFICE PHONE & INTERNET			
<b>Name:</b>	Qwest	08/31/2010	\$770.00	\$6,589.83
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	ADDITIONAL PHONE LINES			
<b>Name:</b>	Blue Utopia	09/01/2010	\$75.00	\$1,863.24
<b>Address:</b>	PO Box 4486, Seattle, WA 98194		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	WEB SITE MAINTENANCE			
<b>Name:</b>	NJOS, BARBARA C	09/07/2010	\$56.25	\$1,767.33
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	EVENT EXPENSES			
<b>Name:</b>	APS	09/13/2010	\$269.89	\$2,255.47
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	OFFICE ELECTRICITY			
<b>Name:</b>	PITNEY BOWES	09/13/2010	\$183.42	\$7,521.72
<b>Address:</b>	PO Box 85390, , Louisville, KY 40285		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	MAILINGS			
<b>Name:</b>	Town of Florence	09/13/2010	\$91.15	\$1,950.67
<b>Address:</b>	775 N. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	WATER, SEWER, TRASH EXPENSE			
Total of Operating Expenses			\$8,327.16	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,327.16	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> CAROL KINGSBURY Original Amount of Debt: \$54.30 Original Transaction Date: 11/28/2003	11/28/2003	\$54.30
<b>Debt Balance at End of Reporting Period</b>		\$54.30
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$47.05 Original Transaction Date: 12/17/2003	12/17/2003	\$47.05
<b>Debt Balance at End of Reporting Period</b>		\$47.05
<b>Outstanding Debt Balance at Beginning of Period</b> RON KINGSBURY Original Amount of Debt: \$28.00 Original Transaction Date: 12/17/2003	12/17/2003	\$28.00
<b>Debt Balance at End of Reporting Period</b>		\$28.00
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$100.00 Original Transaction Date: 12/17/2003	12/17/2003	\$100.00
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Debt Balance at Beginning of Period</b> COPPER BASIN CHAMBER OF COMMERCE Original Amount of Debt: \$25.00 Original Transaction Date: 12/31/2003	12/31/2003	\$25.00
<b>Debt Balance at End of Reporting Period</b>		\$25.00
<b>Outstanding Debt Balance at Beginning of Period</b> LAURA DEAN -LYTLE Original Amount of Debt: \$165.13 Original Transaction Date: 01/07/2004	01/07/2004	\$165.13
<b>Debt Balance at End of Reporting Period</b>		\$165.13
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 01/07/2004	01/07/2004	\$37.00
<b>Debt Balance at End of Reporting Period</b>		\$37.00
<b>Outstanding Debt Balance at Beginning of Period</b> SODEXHO,INC & AFFILIATES Original Amount of Debt: \$2,416.25 Original Transaction Date: 01/07/2004	01/07/2004	\$2,416.25
<b>Debt Balance at End of Reporting Period</b>		\$2,416.25

**199802254 PINAL COUNTY DEMOCRATS**
**Post-Primary Election Report**

Covers 08/05/2010 to 09/13/2010

<b>Outstanding Debt Balance at Beginning of Period</b> OFFICE MAX Original Amount of Debt: \$430.39 Original Transaction Date: 02/20/2004	02/20/2004	\$430.39
<b>Debt Balance at End of Reporting Period</b>		\$430.39
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 02/17/2004	02/17/2004	\$37.00
<b>Debt Balance at End of Reporting Period</b>		\$37.00
<b>Outstanding Debt Balance at Beginning of Period</b> SODEXHO,INC & AFFILATES Original Amount of Debt: \$1,545.70 Original Transaction Date: 02/19/2004	02/19/2004	\$1,545.70
<b>Debt Balance at End of Reporting Period</b>		\$1,545.70
<b>Outstanding Debt Balance at Beginning of Period</b> ORACLE SENIOR CENTER Original Amount of Debt: \$25.00 Original Transaction Date: 01/07/2004	01/07/2004	\$25.00
<b>Debt Balance at End of Reporting Period</b>		\$25.00
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$23.41 Original Transaction Date: 04/15/2004	04/15/2004	\$23.41
<b>Debt Balance at End of Reporting Period</b>		\$23.41
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$108.64 Original Transaction Date: 04/21/2004	04/21/2004	\$108.64
<b>Debt Balance at End of Reporting Period</b>		\$108.64
<b>Outstanding Debt Balance at Beginning of Period</b> HACIENDA AUTOMOTIVE Original Amount of Debt: \$208.62 Original Transaction Date: 04/21/2004	04/21/2004	\$208.62
<b>Debt Balance at End of Reporting Period</b>		\$208.62
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 05/13/2004	05/13/2004	\$37.00
<b>Debt Balance at End of Reporting Period</b>		\$37.00
<b>Outstanding Debt Balance at Beginning of Period</b> ARIZONA DEMOCRATIC PARTY	05/26/2004	\$100.00

Original Amount of Debt: \$100.00		
Original Transaction Date: 05/26/2004		
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Debt Balance at Beginning of Period</b>	05/26/2004	\$100.00
ARIZONA DEMOCRATIC PARTY		
Original Amount of Debt: \$100.00		
Original Transaction Date: 05/26/2004		
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/24/2004	\$545.00
PROGRESSIVE INSURANCE		
Original Amount of Debt: \$545.00		
Original Transaction Date: 09/24/2004		
<b>Debt Balance at End of Reporting Period</b>		\$545.00
Total of Outstanding Debt Before Adjustments		\$6,033.49
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$6,033.49

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> RITA GONZOLAS Original Amount of Loan: \$216.67 Original Date of Loan: 06/14/2004	06/14/2004	\$216.67
<b>Loan Balance at End of Reporting Period</b>		\$216.67
Total of Outstanding Loans Before Adjustments		\$216.67
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$216.67

